

From: [Schaefer, Jeremy R](#)
To: [Deruise, Arianne](#); [Mason, Steve](#)
Cc: [Hanson, Christine](#)
Subject: Re: Lost Radio
Date: Tuesday, September 19, 2017 3:35:52 PM
Attachments: [image003.jpg](#)
[image004.jpg](#)
[image007.jpg](#)
[image008.png](#)
[image009.jpg](#)

I think that is a little over kill then. I will get an email from the Ops Chief approving this and then we can attach that with the documentation

Sent from Email+ secured by MobileIron

From: "Deruise, Arianne" <arianne.deruise@fema.dhs.gov>
Date: Tuesday, September 19, 2017 at 3:32:32 PM
To: "Schaefer, Jeremy R" <Jeremy.Schaefer2@fema.dhs.gov>, "Steve Mason" <mason.steve@epa.gov>
Cc: "Hanson, Christine" <christine.hanson@fema.dhs.gov>
Subject: RE: Lost Radio

Hey,

We received that guidance from contracting, but I agree, it's for documentation purposes. Not for Logistics to purchase.

Arianne Thomas, MS, MEP, LEM-P

Emergency Management Specialist
Mission Assignment Manager
Situation Awareness Analyst
Response Division
FEMA Region 6
800 North Loop 288
Denton, TX. 76209-3698
940-898-5357 Office
940-230-1652 Cell
arianne.deruise@fema.dhs.gov

From: Schaefer, Jeremy R
Sent: Tuesday, September 19, 2017 3:31 PM
To: Steve Mason ; Deruise, Arianne
Cc: Hanson, Christine
Subject: Fwd: Lost Radio

Steve did you purchase this with EPA money and you just want to bill it against your MA right?

Arianne,

If they have already purchased this with their money why are we cutting a 143 for FEMA

Logistics to purchase one? I think if we place into the documentation that we approved this purchase then we should be fine. Not sure we have to generate a 143 unless you are just wanting to use it as documentation but I really don't think we need to do that.

V/r,

Jeremy

Sent from Email+ secured by MobileIron

From: "Hanson, Christine" <christine.hanson@fema.dhs.gov>

Date: Tuesday, September 19, 2017 at 3:10:42 PM

To: "Simerly, Stephen" <Stephen.Simerly@fema.dhs.gov>, "Schaefer, Jeremy R" <Jeremy.Schaefer2@fema.dhs.gov>

Subject: FW: Lost Radio

Steve, Jeremy:

This form came from Steve Mason, EPA. While working the ESF10 MA, an EPA employee dropped a loaned Harris Cty FD radio into the Houston Ship Channel. Steve Mason is requesting that we pay for the replacement under the MA. There's a sig block for Branch Director, so in addition to confirming that this is allowable (down the email chain, Stacy believes it may be), if yes, can one of you please sign? It will require a log signature and finance as well, but I wanted to get the ball rolling as Steve is looking to reimburse this pretty quickly.

Thanks

Chris

From: Mason, Steve [mailto:mason.steve@epa.gov]

Sent: Tuesday, September 19, 2017 1:07 PM

To: Gantt, Kimberly ; Deruise, Arianne ; Hanson, Christine

Subject: Lost Radio

Kimberly, as this was an emergency radio that is used daily by the Fire Marshal, we are going to proceed with purchasing the radio under our mission assignment, unless otherwise directed... we need to replace it as soon as possible...

Thanks for all your help on this...

With Regards, Steve



From: Mason, Steve

Sent: Sunday, September 17, 2017 10:44 AM

To: 'Gantt, Kimberly' ; Deruise, Arianne ; 'Hanson, Christine'

Subject: RE: You Can't Make this Up

Here is the completed 143... it looks like Christine may need to sign it also as the branch director... let me know if there is anything else I need to do...

With Regards, Steve



From: Gantt, Kimberly [<mailto:kimberly.gantt@fema.dhs.gov>]

Sent: Saturday, September 16, 2017 11:43 AM

To: Deruise, Arianne <arianne.deruise@fema.dhs.gov>

Cc: Mason, Steve <mason.steve@epa.gov>

Subject: RE: You Can't Make this Up

See attached 143. If you need assistance completing give me a call.

Thank you,

Kimberly Gantt

Disaster Acquisition Response Team

Expeditionary Force Section II

Expeditionary Branch

DHS-FEMA-MSB-OCPO-AOD

Cell # (470) 295-5407

Email: Kimberly.gantt@fema.dhs.gov

From: Deruise, Arianne

Sent: Saturday, September 16, 2017 10:49 AM

To: Gantt, Kimberly <kimberly.gantt@fema.dhs.gov>

Cc: Steve Mason <mason.steve@epa.gov>

Subject: FW: You Can't Make this Up

Good morning Kimberly,

Are you able to assist with 40-1's? If not, can you point me in the right direction?

Thank you!

Arianne Thomas, MS, MEP, LEM-P

Emergency Management Specialist

Mission Assignment Manager

Situation Awareness Analyst

Response Division

FEMA Region 6

800 North Loop 288

Denton, TX. 76209-3698

940-898-5357 Office

940-230-1652 Cell

arianne.deruise@fema.dhs.gov

From: Mason, Steve [<mailto:mason.steve@epa.gov>]

Sent: Saturday, September 16, 2017 10:38 AM

To: Deruise, Arianne <arianne.deruise@fema.dhs.gov>; Dodson, Lisa <Lisa.Dodson@fema.dhs.gov>;

Mcmahon, Stacy <Stacy.Mcmahon@fema.dhs.gov>

Subject: RE: You Can't Make this Up

Thank you for the help... if you will send me the 40-1 form we will fill it out and get it back to you or whoever we need to send it to...

With Regards, Steve



From: Deruise, Arianne [<mailto:arianne.deruise@fema.dhs.gov>]

Sent: Saturday, September 16, 2017 10:32 AM

To: Dodson, Lisa <Lisa.Dodson@fema.dhs.gov>; McMahon, Stacy <Stacy.Mcmahon@fema.dhs.gov>

Cc: Mason, Steve <mason.steve@epa.gov>

Subject: RE: You Can't Make this Up

Thank you.

Arianne Thomas, MS, MEP, LEM-P

Emergency Management Specialist

Mission Assignment Manager

Situation Awareness Analyst

Response Division

FEMA Region 6

800 North Loop 288

Denton, TX. 76209-3698

940-898-5357 Office

940-230-1652 Cell

arianne.deruise@fema.dhs.gov

From: Dodson, Lisa

Sent: Saturday, September 16, 2017 10:31 AM

To: Deruise, Arianne <arianne.deruise@fema.dhs.gov>; McMahon, Stacy <Stacy.Mcmahon@fema.dhs.gov>

Subject: FW: You Can't Make this Up

Ari – here is Tracey's response on this.

From: Oyler, Tracey

Sent: Saturday, September 16, 2017 10:28 AM

To: Dodson, Lisa <Lisa.Dodson@fema.dhs.gov>; Williams, David L <David.Williams6@fema.dhs.gov>

Subject: RE: You Can't Make this Up

Agree definitely! The key is just documenting all .. 😊

Tracey Oyler

Section Chief, Intergovernmental Payments

FEMA Mission Assignments and Interagency Agreements

DHS/FEMA/OCFO/FFC

tracey.oyler@fema.dhs.gov

(540) 504-1776



From: Dodson, Lisa
Sent: Saturday, September 16, 2017 10:50 AM
To: Oyler, Tracey <Tracey.Oyler@fema.dhs.gov>; Williams, David L <David.Williams6@fema.dhs.gov>
Subject: FW: You Can't Make this Up
[What are your thoughts....I agree with Stacy.](#)

From: McMahon, Stacy
Sent: Saturday, September 16, 2017 7:27 AM
To: Steve Mason <mason.steve@epa.gov>; Deruise, Arianne <arianne.deruise@fema.dhs.gov>
Cc: Dodson, Lisa <Lisa.Dodson@fema.dhs.gov>
Subject: Re: You Can't Make this Up
I'm leaning towards yes, reimbursable, but let's see what Lisa Dodson says from our FEMA Finance Center. For documentation purposes we will need the 40-1 approved by logistics because you never know what we might have in our inventory;)

Thank you Steve!
Sent from Email+ secured by MobileIron

From: "Mason, Steve" <mason.steve@epa.gov>
Date: Friday, September 15, 2017 at 5:18:46 PM
To: "Deruise, Arianne" <arianne.deruise@fema.dhs.gov>, "McMahon, Stacy" <Stacy.McMahon@fema.dhs.gov>
Subject: You Can't Make this Up

So.....
Part of our orphan container recovery is obviously retrieving hazardous materials containers in lakes and ponds...
The Harris County Fire Marshal's office (hazmat) has been supporting our activities and they lent our teams some very nice radios to use while on the water...
While debarking off one on the boats, one of the radios decided to jump ship and go diving...
It did not end well...
We are going to replace the radio...
Is this reimbursable under our Mission Assignment ?? Do we need to get an approval from the JFO Logistics program...
So we are not buying the radio for ourselves... it is to replace the one the County provided to us...
Thanks...

With Regards, Steve

